

# Work Order ID 103060

June-12-13 9:26:12 AM

\*103060\*

Stamp 26 July 14

Page 1

Item ID: D412-761-047

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 6/11/13 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Run Start

\*NR1\*

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-761

E

0.00

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-761-047 CHG002

0.00

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 103060

\*103060\*

Page 2

June-12-13 9:26:12 AM

Item ID: D412-761-047

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 6/11/13 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: Date: Tooling: Date:

Stop \*NR2\*

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-761-047								
	Location: 030								
	PPP Rev:								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

13/8/19 sf

MCS 13-08-21

PL 13-8-19

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Training									
Transport									
Unapproved									

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# Picklist Print

June-12-13 9:26:11 AM

Page 1

Work Order ID: 103060

Parent Item: D412-761-047

Parent Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC IPP Rev:B 13.01.15 as per ECN13-511 DD Verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-4A Bolt		Purchased	No			110	Each	719.0000	4	8	20		SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST350		124							
				120308		80							
				122814		38							
				124858		6							
				ST512		595							
				120770		3							
				123900		1							
				125445		591							
D3705-11 MAIN PANEL		Manufactured	No			110	Each	2.0000	1	2	10/17/86		SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST063		2							
				97271		2							
D3705-7 MAIN PANEL		Manufactured	No			110	Each	5.0000	1	2	20		SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST063		5							
				96156		2							
				97084		3							
D3705-9 Panel		Manufactured	No			110	Each	3.0000	1	2			SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		1							
				92624		1							
				ST063		2							
				97091		2							

125445

1x96156  
1x97084 - SP

1x B1034902 SP  
1x 92624 G

13-07-17 SP

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Picklist Print

June-12-13 9:26:11 AM

Page 2

Work Order ID: 103060

Parent Item: D412-761-047

Parent Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D4758-1

Blanking Plate

Manufactured No

110 Each 20.0000

2

4

## Location

ST122

## Loc Qty

16

## Loc Code

98103

16

st128

4

96102

4

2A 98103

2x 96102

D4758-3

Blanking Plate

Manufactured No

110 Each 14.0000

3

6

## Location

ST122

## Loc Qty

14

## Loc Code

97162

14

97162

NAS1149D0332J

Washer

Purchased No

110 Each 3,620.0000

10

20

## Location

ST293

## Loc Qty

202

## Loc Code

125268

202

ST294

3418

122973

68

125044

350

m125807

3000

125807

D3705-041

Instrument Panel Assembly

Manufactured No

110 Each 0.0000

1

2

D3707-1

Mounting Lug

Manufactured No

110 Each 8.0000

2

4

## Location

ST063

## Loc Qty

8

## Loc Code

94981

3

96136

5

96136

BD4835 (1x) B103768 (1x) 10

13-07-17

June-12-13 9:26:11 AM

Shop Packet Print

Page 2

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Work Order ID: 103060

Parent Item: D412-761-047

Parent Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

D3790-1  
Indexing Block

Manufactured No

110 Each 5.0000

1

2

Location

Loc Qty

Loc Code

ST064

5

96147

5

96147

110 Each 4.0000

1

2

Location

Loc Qty

Loc Code

ST068

4

97386

4

97386

110 Each 665.0000

6

12

Location

Loc Qty

Loc Code

ST346

665

1892

665

1892

110 Each 12.0000

2

4

Location

Loc Qty

Loc Code

ST347

12

100798

12

100798

110 Each 1,208.0000

6

12

AN743-12  
Clip

Purchased No

MS21075L3  
Nutplate

Purchased No

Location

Loc Qty

Loc Code

GA

203

124670

203

ST318

5

123832

5

st507

1000

125646

1000

125646

June-12-13 9:26:11 AM

Shop Packet Print

Page 3

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Picklist Print

June-12-13 9:26:11 AM

Page 4

Work Order ID: 103060

Parent Item: D412-761-047

Parent Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

MS24693-C272

Screw

Purchased

No

110

Each

1,196.0000

4

8

## Location

## Loc Qty

## Loc Code

ST300

1196

17137

467

17831

519

9370

210

110

Each

220.0000

1

2

## Location

## Loc Qty

## Loc Code

GA

48

120142

48

ST506

172

124326

172

110

Each

58.0000

1

2

## Location

## Loc Qty

## Loc Code

ST306

58

110606

58

110

Each

2,195.0000

4

8

## Location

## Loc Qty

## Loc Code

FP001

3

122141

3

GA

18

122452

18

ST314

268

117885

32

119017

55

119075

138

123265

43

ST506

1906

123900

954

124291

952

MS27039-1-17

Screw

Purchased

No

110

Each

220.0000

1

2

## Location

## Loc Qty

## Loc Code

GA

48

120142

48

ST506

172

124326

172

110

Each

58.0000

1

2

## Location

## Loc Qty

## Loc Code

ST306

58

110606

58

110

Each

2,195.0000

4

8

## Location

## Loc Qty

## Loc Code

FP001

3

122141

3

GA

18

122452

18

ST314

268

117885

32

119017

55

119075

138

123265

43

ST506

1906

123900

954

124291

952

MS21042L3

Nut

Purchased

No

110

Each

2,195.0000

4

8

## Location

## Loc Qty

## Loc Code

FP001

3

122141

3

GA

18

122452

18

ST314

268

117885

32

119017

55

119075

138

123265

43

ST506

1906

123900

954

124291

952

June-12-13 9:26:11 AM

Shop Packet Print

Page 4

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Picklist Print

June-12-13 9:26:11 AM

Work Order ID: 103060

Parent Item: D412-761-047

Parent Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 2.00

Required Qty: 2.00

MS21919-WDG8

Purchased

No

110

Each

38.0000

2

4

go 13-07-17

Clamp

Sm

Location

Loc Qty

Loc Code

ST322

38

123900

18

125445

20

123900

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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## 5.0 PARTS LIST, MODIFIED FULL VERTICAL REFERENCE DOOR KITS

QTY -011	QTY -011A	QTY -041	QTY -041A	QTY -043	QTY -045	QTY -047	QTY -049	QTY -051	QTY -141	PART NUMBER	DESCRIPTION
X										D412-761-011	FULL VERTICAL REFERENCE DOOR, LH
	X									D412-761-011A	FULL VERTICAL REFERENCE DOOR, LH
1		X								D412-761-041	FULL VERTICAL REFERENCE DOOR KIT, LH
	1		X							D412-761-041A	FULL VERTICAL REFERENCE DOOR KIT, LH
				X	1					D412-761-043	MODIFIED LATCH MECHANISM KIT, LH
		1	1		X					D412-761-045	LARGE BUBBLE WINDOW KIT, LH
		1	1			X				D412-761-047	DOOR MOUNTED INSTRUMENT PANEL KIT, LH
		1					X			D412-761-049	ARMREST KIT, LH
			1					X		D412-761-051	ARMREST KIT, LH
1	1								X	D412-761-141	VENT KIT
1	1									204-030-853-125 OR 204-030-853-137 OR 204-030-853-155 OR 204-030-853-153	BELL 204, 205, 210, 412 OEM DOOR





# 6.0 PARTS LIST, FULL VERTICAL REFERENCE DOOR MOD KITS

QTY -041	QTY -041A	QTY -043	QTY -045	QTY -047	QTY -049	QTY -051	QTY -141	PART NUMBER	DESCRIPTION
								D412-761-011	FULL VERTICAL REFERENCE DOOR, LH
								D412-761-011A	FULL VERTICAL REFERENCE DOOR, LH
X								D412-761-041	FULL VERTICAL REFERENCE DOOR KIT, LH
	X							D412-761-041A	FULL VERTICAL REFERENCE DOOR KIT, LH
		X	1					D412-761-043	MODIFIED LATCH MECHANISM KIT, LH
1	1		X					D412-761-045	LARGE BUBBLE WINDOW KIT, LH
1	1			X				D412-761-047	DOOR MOUNTED INSTRUMENT PANEL KIT, LH
1					X			D412-761-049	ARMREST KIT, LH
	1					X		D412-761-051	ARMREST KIT, LH
							X	D412-761-141	VENT KIT
		1						D3589-041	LATCH ASSEMBLY
		1						D3589-047	FORWARD GUIDE
		1						D3589-049	AFT GUIDE
		2						MS16997-24	SCREW
		2						MS21042L06	NUT
		2						NAS1149DN632J	WASHER (OR AN960JD6L)
		1						D3676-1	LARGE BUBBLE WINDOW
		1						D3678-1	PLACARD
		1						D3678-3	PLACARD
		1						D3700-1	INBOARD WINDOW DOUBLER
		1						D3700-3	OUTBOARD WINDOW DOUBLER
		1						D3701-1	FLOOR DOUBLER
		1						D3702-1	FORWARD DOUBLER
		1						D3703-1	AFT DOUBLER
		1						D3703-3	AFT CORNER DOUBLER
		1						D3703-5	AFT CAP
		1						D3704-1	ESCUTCHEON
		1						D3704-3	ESCUTCHEON
		1						D3708-1	ANGLE
		1						D3708-3	ANGLE
		1						D3709-1	ANGLE
		1						D3709-3	ANGLE
		1						D3802-1-135	SEAL
		1						DT9458	CUTTING TEMPLATE
		26						AN3-7A	BOLT
		26						MS21042L3	NUT
		1						MS24694-C5	SCREW (OR MS24694-S5)
		1						MS24694-C13	SCREW (OR MS24694-S13)
		1						NAS43DD3-24	SPACER
		52						NAS1149D0363J	WASHER (OR AN960JD10)

(CONTINUED ON PAGE 11)

107-200-100  
107-200-100

107-200-100

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107-200-100



**REFERENCE ONLY**  
(CONTINUED FROM PAGE 10)

QTY -041	QTY -041A	QTY -043	QTY -045	QTY -047	QTY -049	QTY -051	QTY -141	PART NUMBER	DESCRIPTION
				1				D3705-041	INSTRUMENT PANEL ASSEMBLY
				1				D3705-043	* INSTRUMENT PANEL WELDMENT
				1				D3335-1	* SPRING
				1				D3705-5	* ACCESS PANEL
				1				D3706-041	* LOCK BRACKET ASSEMBLY
				1				D3706-5	* PIN
				2				D3707-3	* MOUNTING LUG
				2				AN3-3A	* BOLT
				4				AN526C1032R6	* SCREW
				1				MS171498	* SPRING SLOTTED PIN
				4				MS24693-C272	* SCREW (OR MS24693-S272)
				2				NAS1149D0332J	* WASHER (OR AN960JD10L)
				1				NAS1149D0563J	* WASHER (OR AN960JD516)
				1				D3705-7	FACE PLATE (MINIMUM REQUIRED INSTRUMENTS FOR 204, 205, 210, AND EAGLE SINGLE MODELS)
				1				D3705-9	FACE PLATE (MINIMUM REQUIRED AND OPTIONAL INSTRUMENTS FOR 204, 205, 210, AND EAGLE SINGLE MODELS)
				1				D3705-11	FACE PLATE (FOR 212, 214, 412, MODELS)
				2				D3707-1	MOUNTING LUG
				1				D3790-1	INDEXING BLOCK
				1				D3867-1	CONNECTOR PLATE
				2				D4758-1	BLANKING PLATE
				3				D4758-3	BLANKING PLATE
				4				AN3-4A	BOLT
				6				AN526C1032R6	SCREW
				2				AN743-12	BRACKET
				6				AN960JD10L	WASHER
				6				MS21075L3	NUTPLATE (OR MS21073-3)
				4				MS24693-C272	SCREW (OR MS24693-S272)
				1				MS27039-1-17	SCREW
				1				MS27039-1-27	SCREW
				4				MS21042L3	NUT
				2				MS21919WDG8	CLAMP
				4				NAS1149D0332J	WASHER (OR AN960JD10L)
					1	1		D3694-041	MOUNTING PLATE ASSEMBLY
					1	1		D3694-1	* KEYWAY
					1	1		D3694-3	* PROTECTIVE PLATE
					1	1		D3694-5	* MOUNTING PLATE
					1	1		AN526C1032R8	* SCREW
					4	4		MS21042L3	* NUT
					2	2		MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
					1	1		MS24693-C271	* SCREW (OR MS24693-S271)
					4	4		MS24693-C273	* SCREW (OR MS24693-S273)
					5	5		NAS1149D0363J	* WASHER (OR AN960JD10)
					1	1		D3695-041	SLIDER ASSEMBLY
					1	1		D3695-1	* SLIDER
					1	1		D3695-3	* STOPPER
					1	1		MS21209F6-25	* HELI-COIL, SCREW LOCKING (RED)
					4	4		MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
					4	4		MS24693-C276	* SCREW (OR MS24693-S276)
					1	1		D3801-1	* HAND RETRACTABLE SPRING PLUNGER

\*DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 12)

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Revision: E

Date: 12.12.07





# Work Order ID 103060

June-12-13 9:26:12 AM

\*103060\*

SMP JLS  
Page 1

Item ID: D412-761-047

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Door Mounted Instrument Panel

Start Date: 6/11/13 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 6/11/13 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-761

E

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-761-047 CHG002

0.00

0.00

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

ML5 130717

2

